

***DEFENSE PROPERTY  
ACCOUNTABILITY  
SYSTEM***

# GUIDANCE / DIRECTIVES PROJECT

## DRIVERS

- Chief Financial Officers (CFO) Act of 1990:  
Components will prepare annual financial statements. Compliance to date has been marginal. Cannot obtain an “unqualified” (CLEAN) audit opinion of statements.
- Presidential Memo of 26 May 98, Subject -  
Actions to Further Improve Financial Management: “My **FY 1999** budget request to Congress outlined my commitment to addressing these problems and obtaining an “unqualified audit opinion” -- the highest opinion available from auditors -- on the Government’s financial statements for FY 1999

# Guidance/Project Drivers: Why we have to use DPAS

- SECDEF Memo of 15 May 1998, Subject - DOD Financial Business Practice Reform:
  - ☛ “This is a Department - wide management problem, not just a financial management problem... Further, I am directing that you provide the USD(C) your support to achieve one of the Administration’s top priorities-- a favorable audit opinion on financial statements... In particular, the acquisition, logistical, medical and personnel processes and systems must be modified to encompass new functionalities and retooled to adequately capture and report necessary information...”

# **INVENTORY MANAGEMENT & FINANCIAL REPORTING CAPABILITIES**

- Automated Document Register
- Supply Interface Capabilities
- Authorization Tracking
- Catalog of Assets Managed (Serial/Bulk)
- Complies with DOD Financial Regulations for:
  - Asset Accountability
  - General Ledger Accounting
  - Depreciation
- History Maintained on Each Accountable Transaction

# IMPLEMENTATION PROCESS STEPS

## **STEP 1**

Implementation  
site visit

## **STEP 2**

Workstation &  
Printer  
Requirement

## **STEP 3**

Data Conversion  
& Reconciliation

## **STEP 4**

Readiness Review

## **STEP 5**

Training &  
Implementation

## **STEP 6**

Post Deployment  
Review

# CHNAVPER DEPLOYMENT SUPPORT

## IMPLEMENTATION PROCESS STEPS

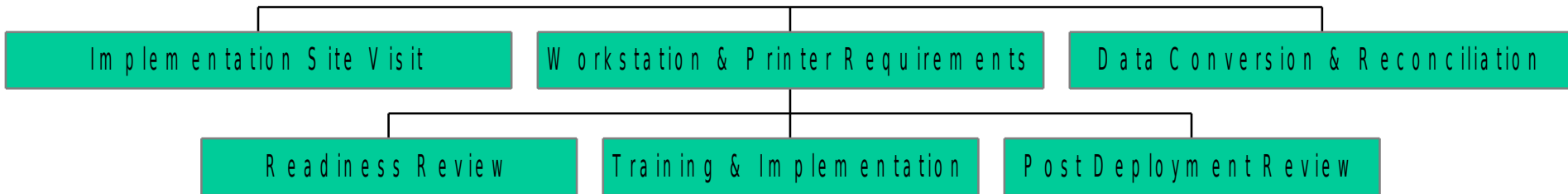


FIGURE 5

# SUMMARY

- Complies with DOD Property Regulations
- Complies with DOD Financial Management Regulations
- Multiple Levels of Security
- Ad Hoc Query and Report Writing
- Multiple Property Books
- Automated Interfaces
- Implementation Assistance
- Hands-on-Training